



Campaign Finance Disclosure Statement

State of South Dakota

RECEIVED

OCT 20 2008

SEC. OF STATE

County, municipal and school candidates file in the office where you filed your nominating petition. Statewide PACs, political party, ballot question and other committees file statement with the Secretary of State's Office.

Mail to Secretary of State's Office, Election Department, 500 E Capitol Ave., Ste. 204, Pierre, SD 57501-5070
Fax to 605-773-6580 or email to kea.warne@state.sd.us **Fax and email images must contain the signature and the original must be filed in our office within one week following the date the fax/email was received.**

☐ Check here if you are a legislative candidate filing a pre-primary or pre-general report and received and spent less than \$10,000. If so, you only need to complete all of page 1 and lines 2 & 7 of page 8 of this report.

See pages 28-30 of the Guideline Book for specific instructions on completing this report.

Name of Committee Taxpayers Action Network of South Dakota

Complete Street and Postal Address 346 Jennings Ave Hot Springs S.D. 57747

Name of Person Making Report Patricia Harris

Daytime Phone Number 605 890 2727 Evening Phone Number 605 890 2727

Email Address pplee@gwtc.net

If you are a candidate, what office are you seeking? PAC

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Campaign Statement termination
Pre-election, year-end, mid-year (mid-year for ballot questions committees only), amendment, supplement or termination
Filed this 20th day of Oct

The following verification must be completed before submitting report.

Chris Nelson
SECRETARY OF STATE

VERIFICATION OF PERSON MAKING REPORT

I Patricia Harris (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.

Date: 10/16/08 Patricia Harris
Signature of Treasurer

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and enter this sum as unitemized contributions on the first line below. Any contribution of more than \$100 or aggregate during a calendar year from an individual and all contributions from political parties and PAC's must be entered as a separate item (itemized) giving the amount, name, residence address, city and state of the contributor. Any contribution from a federal political committee or political committee organized outside this state shall also include the name and internet website address of the filing office where the committee regularly files. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*§

Itemized Contributions from Individuals

[illegible]**Total of Itemized Contributions from Individuals:**

*§

[illegible]

*§

§

Report all non-cash contributions of goods or services and the estimated fair market value. If the contribution is from a federal political committee or political committee organized outside this state list the name and internet website address of the filing office where the committee regularly files their campaign finance report.

[illegible]

Total:

[illegible]

6

Schedule F - Debts and Obligations Owed by Committee

This schedule is to report all of the committee’s obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation. You must include the terms, interest rate and repayment schedule of each loan and the nature of each obligation.

Owed to – Lender’s Name	Nature of Obligation or Terms of Loan	Street Address, City and State	Amount

Total Debt Owed by Committee _____

Schedule G – Loans Owed to Committee

This schedule is to report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

Name of Recipient of Loan, Street Address, City and State	Amount of Loan Made During the Reporting Period	Amount of Loan Repaid During the Reporting Period	Balance of Loan at the End of the Reporting Period
Totals			

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

- Balance of cash and cash equivalents on hand, if any, at the beginning of
1. the reporting period: \$ 9.85
 2. Receipts

Schedule A - Direct Contributions	\$	<u>0</u>
Schedule B - In-Kind Contributions	\$	<u>0</u>
Schedule C - Other Income <i>Bank Reversal Charges</i>	\$	<u>4.15</u>
Schedule D - Establishing/Administration of Committee	\$	<u>0</u>
Total of all Receipts	\$	<u>4.15</u>
 3. Total Monetary Receipts (A+C) \$ _____
 4. Candidate's Personal Contribution to Own Campaign \$ _____
 5. Monetary Loans to Candidate or Committee During Reporting Period \$ _____
 6. Monetary Loans Repaid During Reporting Period \$ _____
 7. Expenditures - Schedule E *Bank Charges* \$ 14.00
 - Debts & Obligations Owed by the
 8. Committee - Schedule F \$ _____
 - Monetary Loans Made by the Committee During the
 9. Reporting Period - Schedule G \$ _____
 - Monetary Loans Repaid to the Committee During the
 10. Reporting Period - Schedule G \$ _____
 11. Amount on hand at the close of this reporting period.
This should equal lines (1+3+4+5) - (6+7+9) *\$ - 0 -

***Note: You cannot end the reporting period with a negative balance.**

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.

HOT SPRINGS OFFICE
702 JENNINGS AVE
HOT SPRINGS SD 57747 800-488-2265

00936

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STATEMENT PERIOD
03/18/08 THROUGH 03/31/08

TAXPAYERS ACTION NETWORK OF SOUTH DAKOTA
346 JENNINGS AVE
HOT SPRINGS SD 57747 1714

936-000520

0 ITEMS ENCLOSED

THANK YOU FOR BANKING WITH BANK OF THE WEST CALIFORNIA!

BASIC BUSINESS CHECKING ACCOUNT NUMBER 936-000520

BEGINNING BALANCE.....	0.00	AVERAGE DAILY BALANCE.....	18.00
1 DEPOSITS.....	20.00	LOW BALANCE.....	20.00
0 CREDITS.....	0.00	YEAR-TO-DATE INTEREST PAID.....	0.00
1 WITHDRAWALS.....	3.15	YEAR-TO-DATE TAX WITHHELD.....	0.00
0 CHECKS.....	0.00	ANNUAL PERCENTAGE YIELD EARNED.....	0.00
ENDING BALANCE.....	16.85	INTEREST ACCRUED THIS STATEMENT.....	0.00

DEPOSITS

DATE.....	AMOUNT
03/19	20.00

DATE.....	AMOUNT
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DATE.....	AMOUNT
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WITHDRAWALS

DATE.....	AMOUNT	TRANSACTION DESCRIPTION
03/31	3.15	SERVICE CHARGE

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702 JENNINGS AVE
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STATEMENT PERIOD
04/01/08 THROUGH 04/30/08

TAXPAYERS ACTION NETWORK OF SOUTH DAKOTA
346 JENNINGS AVE
HOT SPRINGS SD 57747 1714

936-000520 1 ITEM ENCLOSED

THANK YOU FOR BANKING WITH BANK OF THE WEST CALIFORNIA!

BASIC BUSINESS CHECKING ACCOUNT NUMBER 936-000520

BEGINNING BALANCE.....	16.85	AVERAGE DAILY BALANCE.....	12.00
0 DEPOSITS.....	0.00	LOW BALANCE.....	6.85
0 CREDITS.....	0.00	YEAR-TO-DATE INTEREST PAID.....	0.00
1 WITHDRAWALS.....	7.00	YEAR-TO-DATE TAX WITHHELD.....	0.00
1 CHECKS.....	10.00	ANNUAL PERCENTAGE YIELD EARNED.....	0.00
ENDING BALANCE.....	0.15	INTEREST ACCRUED THIS STATEMENT.....	0.00

WITHDRAWALS
DATE.....AMOUNT.....TRANSACTION DESCRIPTION
04/30 7.00 SERVICE CHARGE

CHECKS		
NUMBER..	DATE.....	AMOUNT
9901	04/17	10.00

NUMBER..	DATE.....	AMOUNT
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NUMBER..	DATE.....	AMOUNT
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WITHDRAWALS

10.00

AMOUNT

THANK YOU FOR BANKING WITH BANK OF THE WEST CALIFORNIA!

936-000520

STATEMENT PERIOD

HOT SPRINGS SD 57747 800-488-2265

1

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702 JENNINGS AVE
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STATEMENT PERIOD
06/01/08 THROUGH 06/30/08

TAXPAYERS ACTION NETWORK OF SOUTH DAKOTA
346 JENNINGS AVE
HOT SPRINGS SD 57747 1714

936-000520

0 ITEMS ENCLOSED

THANK YOU FOR BANKING WITH BANK OF THE WEST CALIFORNIA!

BASIC BUSINESS CHECKING ACCOUNT NUMBER 936-000520

BEGINNING BALANCE.....	2.85	AVERAGE DAILY BALANCE.....	2.00
0 DEPOSITS.....	0.00	LOW BALANCE.....	2.85
0 CREDITS.....	0.00	YEAR-TO-DATE INTEREST PAID.....	0.00
1 WITHDRAWALS.....	7.00	YEAR-TO-DATE TAX WITHHELD.....	0.00
0 CHECKS.....	0.00	ANNUAL PERCENTAGE YIELD EARNED.....	0.00
ENDING BALANCE.....	4.15-	INTEREST ACCRUED THIS STATEMENT.....	0.00

WITHDRAWALS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
06/30	7.00	SERVICE CHARGE

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702 JENNINGS AVE
HOT SPRINGS SD 57747 800-488-2265

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STATEMENT PERIOD
07/01/08 THROUGH 07/31/08

TAXPAYERS ACTION NETWORK OF SOUTH DAKOTA
346 JENNINGS AVE
HOT SPRINGS SD 57747 1714

936-000520 0 ITEMS ENCLOSED

THANK YOU FOR BANKING WITH BANK OF THE WEST CALIFORNIA!

BASIC BUSINESS CHECKING ACCOUNT NUMBER 936-000520

BEGINNING BALANCE.....	4.15-	AVERAGE DAILY BALANCE.....	0.00-
0 DEPOSITS.....	0.00	LOW BALANCE.....	4.15-
1 CREDITS.....	4.15	YEAR-TO-DATE INTEREST PAID.....	0.00
0 WITHDRAWALS.....	0.00	YEAR-TO-DATE TAX WITHHELD.....	0.00
0 CHECKS.....	0.00	ANNUAL PERCENTAGE YIELD EARNED.....	0.00
ENDING BALANCE.....	0.00	INTEREST ACCRUED THIS STATEMENT.....	0.00

DEPOSITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION
07/08	4.15	FEE REVERSAL REVERSE SERVICE CHARGE